Case 24-30168	Doc 143	Filed 07/22/24	Entered 07/22/24 20:20:08	Desc Main
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Date Work Performed	Invoice #	Customer	Total Amt Billed
6/7/24	S-1305	Selland	\$1,050.00
6/2/24	S-1304	Continental	\$1,413.75
6/1 & 6/2/24	S-1303	Continental	\$2,791.25
Wk ending 6/8/24		CSI	\$3,332.50
Wk ending 6/15/24		CSI	\$6,737.50
Wk ending 6/22/24		CSI	\$775.00

\$16,100.00